

ITEM LANGUAGE: RESOLUTION TO PURCHASE HP NONSTOP VIRTUAL TAPE SOLUTION FROM VENTURE TECHNOLOGIES, INC. IN THE AMOUNT OF \$195,423.62 AND THIS ITEM REQUIRES EXPENDITURE OF FUNDS IN THE AMOUNT OF \$195,423.62 FROM FY 2009-2010 CAPITAL IMPROVEMNET PROJECT 909-201871-7077, COMPUTER EQUIPMENT. SPONSORED BY COMMISSIONER J.W.GIBSON.
ITEM ID: 987

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STEP: Originator
DATE: 12/29/2009
ORIGINATOR: phyllis.shrader Phone Number:545-4391
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 12/29/2009
APPROVER: mike.pachis Phone Number:545-4795
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 12/29/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 12/29/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 12/29/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 12/29/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 12/29/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To A&F Director

STEP: A&F Director
DATE: 12/29/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 12/29/2009
APPROVER: jim.huntzicker
DECISION: APPROVED